

**Schedule B: Expenditures****Sch-B**

<b>Sioux City Professional Firefighters Association Local #7</b>	
<b>Committee Type:</b>	Iowa PAC
<b>County:</b>	Woodbury
<b>District:</b>	0
<b>Committee Code:</b>	9819
<b>Political Party:</b>	Not Available

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	7/19/2013
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	7/12/2013 5:51:11 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	7/8/2015 1:28:42 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/2/2013	Check # 109	SCPFFA P.O. Box 1442 Sioux City, IA 51102	Travel	\$290.78
Reimbursement for travel expenses for lobby day in Des Moines Iowa on 2/5/13 for Dan Cougill				
3/2/2013	Check # 110	SCPFFA P.O. Box 1442 Sioux City, IA 51102	Travel	\$891.96
Reimbursement for travel expenses for iaff political training academy on February 9th through the 15th for Cougill				
4/16/2013	Check # 111	SCPFFA P.O. Box 1442 Sioux City, IA 51102	Advertising	\$750.00
political advertising in Sioux city Journal in February				
5/8/2013	Check # debit	SCPFFA P.O. Box 1442 Sioux City, IA 51102	Office Supplies	\$83.19
Closed account and purchased checks for new account				

<b>Total Amount</b>	<b>\$2,015.93</b>
---------------------	-------------------